

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001 LIB FLOOR, BOOMERANG CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/IN: 27AADC14303R1ZK State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer (Bill to)	Invoice No. PG-3471/23-24	Date 27-Nov-23
	Delivery Note	Mode/Terms of Payment
TALIB AND SHAMS CONSTRUCTIONS Private Limited Unit No. 1616, C Wing, One BKC, Plot no. C-66, G Block, Bandra Kurla Complex, Bandra East, Mumbai Suburban, Maharashtra, 400051 GSTIN/IN: 27AABCT0063C1ZV State Name: Maharashtra, Code: 27	Reference No. & Date	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. 005138005140005141005139	Delivery Note Date	
	Dispatched through 220320220392272303602203674	Destination
Terms of Delivery		

Sl No	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997224	18%	55,000.00
		CGST		4,950.00
		SGST		4,950.00
Total				₹ 64,900.00

Amount Chargeable (in words) **Indian Rupee Sixty Four Thousand Nine Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : **Indian Rupee Nine Thousand Nine Hundred Only**

Remarks: 005138005140005141005139 M/s. Talib & Shams Constructions Private Limited - Commercial Office No. 1616, 16th Floor, Wing - C, "One BKC", Plot No. C-66, G Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051, State - Maharashtra, Country - India. Residential Flat No. 202, 2nd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Juhu Road, Santacruz (West), Flat No. 302, 3rd Floor, "Shalaka Co-Op. Hsg. Soc. Ltd.", Plot No. 32, Non-Agricultural Land at Survey No. 412 & 45, Old Mumbai - Pune Road, Near Patel Engineering Ltd., Village - Banai, Taluka - Panvel

Company's PAN : **AADC14303R**

Declaration: NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details:
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **6353010100501094**
 Branch & IFS Code : **Bandra East & UBIN0563534**

UPI Virtual ID : **Vastukala@icid**

for Vastukala Consultants (I) Pvt Ltd
Pooja Dagare

This is a Computer Generated Invoice

UNION BANK OF INDIA
 प्राप्त / RECEIVED
20 DEC 2023
 मिड कॉर्पोरेट शाखा, मुंबई (द)
Mid Corporate Br., Mumbai